

STATEMENT OF WORK (SOW)  
REBUILD OF  
LAUNCH TUBE ASSEMBLY FOR THE  
LAUNCHER ASSAULT ROCKET, 83MM, (SMAW) MK153  
NSN 1015-01-165-6212  
Document Control Number SOW-01-833-4-8C544B-1/1

MWSLIN:

Prepared by  
Life Cycle Management Center, Code 833-4  
Marine Corps Logistics Bases, Albany, GA.

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1.0 SCOPE. This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor to rebuild the Launch Tube Assembly, NSN 1015-01-165-6212 in support of the Launcher Assault Rocket, 83MM, MK 153, ID Number: 08673A, TAMCN: E0915, NSN 1055-01-164-4608. This document contains requirements to rebuild the Launch Tube Assembly for the Launcher Assault Rocket, 83MM, MK 153 to condition code 'A'. Condition code 'A' is defined as serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining.

1.1 BACKGROUND. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repair or replacement of worn or unserviceable parts/elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the item."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards (for Guidance Only)

MIL-STD-2073-1C	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice for Military Marking

Military Standards (for Guidance Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

TM 08673A-24&P/2A	Organizational and Maintenance Manual, Launcher Assault Rocket, 83MM, (SMAW), MK153
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DOD 4000.25-1-M  
NAVICPINST 4491.2A

MILSTRIP Manual  
Instruction Requisitioning of Contractor Furnished Materiel  
from the Federal Supply System

### 2.3 Industry Standards.

ANSI/ISO/ASQC Q9003-1994      Quality Systems Model for Quality Assurance in  
Final Inspection and Test

Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179 or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Weapon System Manager: Life Cycle Management Center, Attn: Weapon System Manager (Code 833-4), 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0303, commercial telephone number (912) 639-6694 or DSN 567-6594. Copies of engineering drawings, if applicable, shall be obtained from Commander (Code 851), Marine Corps Logistics Bases, 814 Radford Blvd, Albany, Georgia 31704-1128, commercial telephone number (912) 639-6410 or DSN 567-6410.

### 3.0 Requirements.

3.1 General Tasks. The Contractor shall rebuild the Launch Tube Assembly in accordance with TM 08673A-24&P/2A, pages 6-139 through 6-166.

3.2 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test.

### 3.3 Packaging, Handling, Storage and Transportation (PHS&T).

a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items scheduled for long term storage or shipment to overseas destinations shall be to the level A requirements of MIL-STD 2073-1C, Method 41 and shall be packaged into an exterior container fabricated from wood. Items scheduled for immediate use, domestic shipment or short term storage shall be to level B requirements and shall be packaged into an exterior container fabricated from tri-wall fiberboard.

b. Marking shall be in accordance with MIL-STD-129. Intermediate containers shall be labeled with 1 ½ x 4 inch labels and shall include the NSN, nomenclature, quantity, unit of issue, month and year of pack, condition code, and serial number of the weapon. The exterior shipping container shall not be marked with any data which will identify the contents of the container. Exterior shipping containers shall be marked with the NSN, unit of issue, quantity, packing level, month and year of pack, and gross weight.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the rebuilt equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the contractor.

3.4 Configuration Management. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement any changes to an item's documented performance or design characteristics without receiving prior written authorization. The baseline configuration has been defined by the written procedures or materials contained in manuals, standards, instructions or engineering drawings. If it is necessary to temporarily depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation or Request for Waiver. MIL-STD-973 (paragraph 5.4.3 or 5.4.4) may be used as a guide.

3.5 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements, the Management Control Activity (MCA/G827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession.

3.6 Contractor Furnished Materiel (CFM). The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event that Contractor Furnished Materiel is required for repair parts, the contractor shall requisition through the DoD Supply System. DOD 4000.25-1-1M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DOD Supply System.

#### 4.0 Reports.

4.1 Monthly Progress Report. The Contractor Facility shall provide one copy of the Monthly Progress Reports to: Commander, Marine Corps Logistics Base ATTN: Code 833-4, 814 Radford Blvd., Albany, GA 31704-1128 summarizing the progress and status. The report shall be due the tenth day of each month for the previous month in the format contained in the report instructions contained in Appendix A and the example data contained in Appendix B to this SOW.

4.1.a Cover Sheet. The report provided will contain the contractor's name, address and phone number, nomenclature of the supported Weapon System, date of the report, covered period of the report and the title of the report. Each page of the report shall be sequentially numbered (i.e., 1 of 5) and will reflect the title of the report, the date the report was prepared and the period covered.

4.1.b Footnotes. Using footnotes per the example in Appendix B, show the results, positive or negative, obtained related to previously identified problem areas, with conclusions and recommendations.

4.1.c Contractors Organization. Report any significant changes to the contractor's organization or method of operation that may impact cost, production or scheduling to Code 833-4.

4.1.d Technical and Scheduling Elements. Report problem areas affecting technical or scheduling elements, with background and recommendations for solutions within and beyond the scope of the contract.

4.1.e Cost Elements. Report problem areas affecting cost elements, with background and any recommendations for solutions within and beyond the scope of the contract within two working days.

4.1.f Trips. Report any trips and significant results in support of the equipment covered by this SOW.

4.1.g Telephone Calls. Record all significant telephone calls and any commitments made by telephone in support of the equipment covered by this SOW.

4.1.h Engineering Change Proposal (ECP) Status. Report a summary of ECP(s) status including identification of proposed ECPs and implemented ECPs.

4.1.i Cost of Engineering Change Proposals. Report all costs associated with trips, ECP's modifications and other related activities not previously included in the contract and/or repair price as Other Cost (OC) which must be explained in reasonable detail.

4.1.j Planned Activities. Report plans for activities during the next reporting period.

4.1.k Report Preparation. Include in the report the name and telephone number of the person who prepared the report.

4.1.l Appendixes. Appendixes for any necessary tables, references, photographs, illustrations and charts will be included on the first report and any changes/amendments/new requirements as occurs.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	<b>COLUMN HEADINGS FOR EXPLANATION ONLY</b>															
2																
3	<b>Asset Database</b>															
4	AssetID	ItemID	NSN_1	Asset Descrip	SerialNumber	NSN_2	PEI/SDR	CCIn	CCOut	DateAcquired	DateFinished	ReceiptDate	FedLogSUP	N/A	N/A	N/A
5	Sys #	Text	Text	Text	Text	Text	Text	Text	Text	Short Date	Short Date	Short Date	Currency			
6	N/A	3	16	255	50	16	3	1	1	(mm/dd/yy)	(mm/dd/yy)	(mm/dd/yy)	\$0.00			
7																
8	<b>SMAW Assault Rocket Launcher Depot Level Maintenance MONTHLY REPORT FORMAT</b>															
9	LineNo	ID	NSN	Nomenclature	SerNo	NSN Out	PEI/SDR	CCIn	CCOut	Date In	Date Out	RecptDate	SUP	Lbr Cost	Mat Cost	Total Cost
10																
11	Notes:															
12	1. The following software application may be used as desired; however, reports are required to be submitted as an electronic attachment to an email message. The report is submitted as an															
13	<b>EXCEL 97/2000</b> spreadsheet file attachment to an email message.															
14	2. The report data is extracted from a database which is resident at the Maintenance Center, Barstow (B884). <b>EXCEL 97/2000</b> is used to export the data from the resident <b>ACCESS 97/2000</b> database.															
15	3. A field is the equivalent of a column. A record is the equivalent of a row or line.															
16	4. Column A: <b>ACCESS 97/2000</b> creates a sequential system number (SYS #) when a new record is added to the database. <b>EXCEL 97/2000</b> generates															
17	a sequential row number (LineNo) for the screening program reports.															
18	5. Column B: <b>Costs Identifier</b> : Cost identifiers are used in this program to identify cost not previously identified in the contract.															
19	The <b>Identifier</b> is a two letter code used to classify costs as follows:															
20	The letters (TD) identifies the total cost of Temporary Additional Duty (T.A.D.) trips taken in support of the weapon system.															
21	The letters (OC) identifies Other Identified Costs in support of the weapon system.															
22	The letters (EP) identifies costs associated with implementing Engineering Change Proposal(s) (E.C.P.'s)															
23	The letters (MD) identifies costs associated with Modification Costs associated with Modification Instructions (MI's) and Technical Instructions (TI's).															
24	6. Column C: <b>NSN_1</b> is the database field name used to record and report the <b>national stock number</b> of the receipt asset. This is the primary sort field for the screening program report.															
25	7. Column D: <b>Asset Description</b> is the database field used to record the asset description. <b>Nomenclature</b> is the screening program report column heading used to report the asset description.															
26	8. Column E: <b>SerialNumber</b> is the database field name used to record the receipt asset serial number. <b>SerNo</b> is the screening program report column heading used to report the receipt asset serial number.															
27	9. Column F: <b>NSN_2</b> is the database field name used to record the outgoing <b>national stock number</b> . <b>NSN Out</b> is the screening program column heading used to report the outgoing national stock number.															
28	10. Column G: <b>PEI/SDR</b> is the database field name used to record and report the asset as either a Principal End Item or a Secondary Depot Repairable asset.															
29	11. Column H: <b>CCIn</b> is the database field name used to record and report the Condition Code of the receipt asset.															
30	12. Column I: <b>CCOut</b> is the database field name used to record and report the Condition Code of the outgoing assets.															
31	13. Column J: <b>DateAcquired</b> is the database field name used to record the date the Maintenance Center receipts for the incoming asset. <b>Date In</b> is the screening program report column used to report the day the															
32	Maintenance Center receipts for the incoming asset.															
33	15. Column K: <b>DateFinished</b> is the database field name used to record the date the Maintenance Center completed the asset screening process. <b>Date Fin</b> is the screening program report column heading															
34	used to report the day the Maintenance Center completes processing an outgoing asset.															
35	16. Column L: <b>Receipt Date</b> is the database field name used to record the day the customer receipts for the asset.															
36	17. Column M: <b>FedLogSUP</b> is the database field name used to record the <b>standard unit price</b> (SUP) as shown in the <b>FedLog</b> file on the day the Maintenance Center received the asset.															
37	SUP is the screening program report heading showing the <b>Standard Unit Price</b> on the day the Maintenance Center received the asset.															
38	18. Column N: <b>Lbr Cost</b> is the screening program report heading used to show the labor charges applied to the asset going back to the customer. It is a calculated report field.															
39	19. Column O: <b>Mat Cost</b> is the screening program report heading used to show the cost of materials applied to the asset going back to the customer. It is a calculated report field.															
40	20. Column P: <b>Total Cost</b> is the screening program report heading used to show the total cost applied to the asset going back to customer. It is a calculated report field.															

## APPENDIX A

SAMPLE DATA FOR EXAMPLE ONLY

ID	NSN In	Nomenclature	SerNo	NSN Out	PEI/SDR	CCIn	CCOut	Date In	Date Out	Recpt	SUP	Lbr Cost	Mat Cost	Total Cost
ST	1440-01-271-7426	SIGHT OPTICAL GUIDED	212513		SDR	M		9/20/99			\$34,144.10			
ST	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		12/1/99			\$34,798.00			
ST	1440-01-271-7426	SIGHT OPTICAL GUIDED	308516		SDR	M		9/20/99			\$34,144.10			
ST	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		12/1/99			\$34,798.00			
ST	1440-01-271-7426	SIGHT OPTICAL GUIDED	211187		SDR	M		9/20/99			\$34,144.10			
XT	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		11/1/99			\$34,144.00			
XT	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		11/1/99			\$34,144.00			
XT	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		11/1/99			\$34,144.00			
XT	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		11/1/99			\$34,144.00			
XT	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		11/1/99			\$34,144.00			
XT	1440-01-271-7426	SIGHT OPTICAL GUIDED			SDR	M		11/1/99			\$34,144.00			
SN	5855-01-161-8964	TEST SET, BORESIGHT	200337		PEI	M		12/1/99			\$18,354.00			
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200038	5855-01-212-4997	PEI	M	A	10/26/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200072	5855-01-212-4997	PEI	M	A	9/10/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200235	5855-01-212-4997	PEI	M	A	9/10/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200315	5855-01-212-4997	PEI	M	A	9/10/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200286	5855-01-212-4997	PEI	M	A	9/10/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200232	5855-01-212-4997	PEI	M	A	9/10/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200158	5855-01-212-4997	PEI	M	A	9/10/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4997	EQUIPMENT SET NVS A	200157	5855-01-212-4997	PEI	M	A	4/4/99	11/5/99	11/9/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
ST	5915-01-175-2657	FILTER ASSEMBLY		5915-01-175-2657	SDR	M	A	6/18/99	11/8/99	11/8/99	\$395.00	\$85.32	\$3.16	\$88.48
ST	5915-01-175-2657	FILTER ASSEMBLY		5915-01-175-2657	SDR	M	A	9/15/99	11/8/99	11/8/99	\$395.00	\$85.32	\$3.16	\$88.48
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	061370	5999-01-109-9374	SDR	M	A	11/19/99	11/22/99	11/22/99	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	091413	5999-01-109-9374	SDR	M	A	11/19/99	11/22/99	11/22/99	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	021179	5999-01-109-9374	SDR	M	A	11/19/99	11/22/99	11/22/99	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	031200	5999-01-109-9374	SDR	M	A	11/19/99	11/22/99	11/22/99	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	021214	5999-01-109-9374	SDR	M	A	11/19/99	11/22/99	11/22/99	\$290.00	\$62.64	\$2.32	\$64.96
ST	5999-01-112-4325	CIRCUIT CARD	2273	5999-01-112-4325	SDR	M	A	6/18/99	11/22/99	11/22/99	\$1,181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-112-4325	CIRCUIT CARD	37	5999-01-112-4325	SDR	M	A	6/18/99	11/22/99	11/22/99	\$1,181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-145-7729	INTERFACE ASSEMBLY	122071	5999-01-145-7729	SDR	M	A	7/16/99	11/8/99	11/8/99	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	041104	5999-01-145-7729	SDR	M	A	7/16/99	11/8/99	11/8/99	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	061073	5999-01-145-7729	SDR	M	A	7/16/99	11/8/99	11/8/99	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	211036	5999-01-145-7729	SDR	M	F	11/18/99	11/29/99	11/29/99	\$63.49	\$0.00	\$0.00	\$63.49
ST	5999-01-145-7729	INTERFACE ASSEMBLY	038	5999-01-145-7729	SDR	M	F	11/18/99	11/29/99	11/29/99	\$63.49	\$0.00	\$0.00	\$63.49
SN	5999-01-298-2957	CIRCUIT CARD ASSEMBLY			SDR	M		11/2/99			\$634.19			
SN	5999-01-298-2957	CIRCUIT CARD ASSEMBLY			SDR	M		11/2/99			\$634.19			

APPENDIX B



(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

G. PREPARED BY <i>Case Felt</i>	H. DATE <i>8-1-00</i>	I. APPROVED BY <i>Robert L. Walther</i>	J. DATE <i>08-03-00</i>
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**17. PRICE GROUP**

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**18. ESTIMATED  
TOTAL PRICE**

(1 Data Item)

Form Approved

OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>				
D. SYSTEM/ITEM Launch Tube Assembly		E. CONTRACT/PR NO.	F. CONTRACTOR				
1. DATA ITEM NO.  A002	2. TITLE OF DATA ITEM  Request For Waiver		3. SUBTITLE  Configuration Management				
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B		5. CONTRACT REFERENCE SOW 3.4		6. REQUIRING OFFICE MCLBA (851)			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED  A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE			
16. REMARKS <p>Blk 4 - Contractor format using .doc or .pdf software is authorized.</p> <p>Blks 10 &amp; 12 - RFWs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.</p> <p>RFWs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.</p> <p>RFWs shall be transmitted via E-Mail to the following addresses: mbmatcomconfigmngmnt@matcom.usmc.mil and walshallrl@matcom.usmc.mil</p> <p>Distribution Statement A: Approved for public release, distribution is unlimited</p>				b. COPIES			
				Draft	Final		
					Reg	Repro	
				MCLBA (851-2)	0	1	0
				MCLBA (833-4)	0	1	0
15. TOTAL				0    2    0			
G. PREPARED BY  Carol Little	H. DATE 8-1-00	I. APPROVED BY  Robert L. Walshall	J. DATE 08-03-00				

**17. PRICE GROUP**18. ESTIMATED  
TOTAL PRICE